Registered number: 07186658

# **AFFORDABLE SOLUTIONS LIMITED**

# **UNAUDITED**

### **ABBREVIATED ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2016

WEDNESDAY



A18 22/06/2016 COMPANIES HOUSE

#48

# AFFORDABLE SOLUTIONS LIMITED REGISTERED NUMBER: 07186658

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

		2016		2015
No	te £	£	£	£
CURRENT ASSETS				
Debtors	9,390		10,221	
Cash at bank and in hand	5,488		3,931	
	14,878	_	14,152	
CREDITORS: amounts falling due within one year	(5,352)		(4,530)	
NET CURRENT ASSETS		9,526		9,622
TOTAL ASSETS LESS CURRENT LIABILITIES	_	9,526	_	9,622
CAPITAL AND RESERVES	_		_	
Called up share capital 2		1		1
Profit and loss account	_	9,525	_	9,621
SHAREHOLDERS' FUNDS		9,526		9,622
	=		=	

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17th June 2016.

**Moira Toben**Director

The notes on pages 2 to 3 form part of these financial statements.

#### AFFORDABLE SOLUTIONS LIMITED

#### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

#### 1. ACCOUNTING POLICIES

#### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

# **AFFORDABLE SOLUTIONS LIMITED**

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

2.	SHARE CAPITAL						
۷.	SHARE CAPITAL	2016	2015				
		£	£				
	ALLOTTED, CALLED UP AND FULLY PAID						
	1 Ordinary share of £1	1	1				
	• •						